ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved OMB No. 0704-0187 Expires Jun 30, 1997 PAGE 1 OF

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. 3. DATE OF ORDER 1. CONTRACT/PURCH ORDER NO. 2. DELIVERY ORDER NO. 4. REQUISITION/PURCH REQUEST NO. 5. PRIORITY (YYMMMDD) SP0700-00-D-9703 1063 YPC02127000563 2002 MAY 07 6. ISSUED BY 7. ADMINISTERED BY (If other than 6) CODE CODE SP0700 S2206A 8. DELIVERY FOB DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD STREET DEST S2206A DCMA BOSTON P.O. BOX 16704 495 SUMMER ST X OTHER COLUMBUS, OH 43216-5010 BOSTON MA 02210-2138 (See Schedule if other) 9. CONTRACTOR CODE FACILITY CODE 1. MARK IF BUSINESS 63857 10. DELIVER TO FOB POINT BY(Date) (YYMMMDD) SMALL 12. DISCOUNT TERMS SMALL DISAD-VANTAGED WARREN PUMPS INC NAME AND ADDRESS I/A/W/ BASIC CONTRACT 82 BRIDGES AVE WOMEN-OWNED P.O.BOX 969 13. MAIL INVOICES TO WARREN MA 01083-0969 SEE BLOCK 15 14. SHIP TO 15. PAYMENT WILL BE MADE BY S33181 MARK ALL PACKAGES AND DO NOT SHIP TO ADDRESSES ON THIS PAGE DFAS - COLUMBUS CENTER (DFAS) PAPERS WITH SEE FOLLOWING PAGE SHIPPING ADDRESSES ARE SHOWN UNDER LINE ATTN: DFAS CO TLS 3990 E BROAD ST CONTRACT OR COLUMBUS, OH 43218-2317 ORDER NUMBER DELIVERY 16. \mathbf{X} This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract TYPE and furnish the following on terms specified herein. OF PURCHASE ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW ORDEF MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME TYPED NAME AND TITLE NAME OF CONTRACTOR SIGNATURE DATE SIGNED (YYMMMDD) If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150 QUANTITY ORDERED/ 18. ITEM NO. 21. UNIT UNIT PRICE SCHEDULE OF SUPPLIES/SERVICE AMOUNT ACCEPTED* Remarks: Terms and conditions are in accordance with Basic Contract. 24. UNITED STATES OF AMERICA 989.10 If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and 25. TOTAL 29. POPS Auto Award CONTRACTING/ORDERING DIFFERENCE 26. QUANTITY IN COLUMN 20 HAS BEEN 27. SHIP. NO. 28. D.O. VOUCHER NO. 30. ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED RECEIVED 33. AMOUNT VERIFIED CORRECT FOR 32. PAID BY PARTIAL FINAL 34. CHECK NUMBER SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE DATE 31. PAYMENT 36. I certify this account is correct and proper for payment. COMPLETE 35. BILL OF LADING NO. PARTIAL SIGNATURE AND TITLE OF CERTIFYING OFFICER DATE FINAL 37.RECEIVED AT | 38. RECEIVED BY (Print) 40.TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO 39. DATE RECEIVED

(YYMMMDD)

CONTINUATION SHEET

Order Number:

SP0700-00-D-9703 1063

PAGE OF PAGES

2

2

SECTION B

ITEM DESCRIPTION NOT INCLUDED

P/N 0659C0825S902A Manufacturer's CAGE - 63857

UNIT PRICE QTY UNIT ITEM AMOUNT 7001 PR YPC02127000563 EA989.10 989.10 1

NSN 4320-01-436-3814

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DEST ACCEPTANCE POINT: DEST

DELIVERY FOB: ORIGIN BY: 2002 JUL 16

PARCEL POST ADDRESS:

FLEET AND INDUSTRIAL SUPPLY CENTER SHORE INTERMEDIATE MAINTENANCE ACT 3755 BRINSER ST BUILDING 7 SAN DIEGO, CA 92136-5299

FREIGHT ADDRESS:

R65918

SHORE INTERMEDIATE MAINTENANCE ACT ATTN SUPPLY CALL 619-556-2138 3755 BRINSER STREET BLDG 7 SAN DIEGO, CA 92136-5299

M/F: (TCN) R6591821072R31 RDD: 24-apr-02 PROJ:

FOR GOVERNMENT USE ONLY: 06

END OF AWARD